

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

April 30, 2010

Invoice Number **90303** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: March 31, 2010	\$170,961.58
Payments received since last invoice, last payment received -- July 23, 2010	\$63,283.19
Net balance forward	<u>\$107,678.39</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through**04/30/2010**

			Hours	Rate	Amount
Asset Disposition [B130]					
04/28/10	PEC	Prepare Debtors' Thirty-Fifth Quarterly Report of Asset Sales for filing and service (.3); Draft Certificate of Service (.1)	0.40	225.00	\$90.00
04/28/10	JEO	Review 35th Asset sale report	0.20	625.00	\$125.00
Task Code Total			<u>0.60</u>		<u>\$215.00</u>

Case Administration [B110]

04/01/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/01/10	PEC	Update critical dates	0.40	225.00	\$90.00
04/01/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/01/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.60	150.00	\$90.00
04/01/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/02/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/02/10	PEC	Review docket	0.20	225.00	\$45.00
04/02/10	PEC	Update critical dates	1.10	225.00	\$247.50
04/02/10	PEC	Prepare Debtors' February Monthly Operating Report for filing and service	0.30	225.00	\$67.50

Invoice number 90303

91100 00001

Page 2

04/02/10	JEO	Review February 2010 MOR	0.40	625.00	\$250.00
04/02/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/02/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/02/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/05/10	PEC	Review docket	0.20	225.00	\$45.00
04/05/10	PEC	Update critical dates	0.10	225.00	\$22.50
04/05/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/05/10	KSN	Prepare hearing binders for 4/19/10 hearing.	3.50	140.00	\$490.00
04/05/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/06/10	PEC	Review docket	0.20	225.00	\$45.00
04/06/10	PEC	Update critical dates	0.50	225.00	\$112.50
04/06/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/06/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/07/10	CAK	Review filed document and organize to file.	0.10	215.00	\$21.50
04/07/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/07/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/07/10	KSN	Prepare hearing binders 4/19/10 hearing.	0.30	140.00	\$42.00
04/07/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
04/08/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/08/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/08/10	PEC	Review docket	0.20	225.00	\$45.00
04/08/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/08/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
04/08/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/09/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/09/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/09/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	150.00	\$60.00
04/12/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/12/10	PEC	Review docket	0.20	225.00	\$45.00
04/12/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/12/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00

Invoice number 90303

91100 00001

Page 3

04/12/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/13/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/13/10	PEC	Review docket	0.20	225.00	\$45.00
04/13/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/13/10	KSN	Prepare hearing binders for 5/3/10 hearing.	1.00	140.00	\$140.00
04/13/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/13/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
04/13/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/14/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/14/10	PEC	Review docket	0.20	225.00	\$45.00
04/14/10	PEC	Update critical dates	0.30	225.00	\$67.50
04/14/10	SLP	Maintain docket control.	1.30	150.00	\$195.00
04/14/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/14/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
04/15/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/15/10	PEC	Review docket	0.20	225.00	\$45.00
04/15/10	SLP	Maintain docket control.	2.00	150.00	\$300.00
04/15/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/15/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
04/15/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/16/10	PEC	Review daily correspondence and and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/16/10	SLP	Maintain docket control.	1.30	150.00	\$195.00
04/16/10	KSN	Prepare hearing binders for 4/19/10 hearing.	0.30	140.00	\$42.00
04/16/10	KSN	Prepare hearing binders for 5/3/10 hearing.	0.50	140.00	\$70.00
04/16/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	220.00	\$44.00
04/16/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
04/19/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/19/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	225.00	\$90.00
04/19/10	SLP	Maintain docket control.	2.30	150.00	\$345.00
04/19/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/19/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00

Invoice number 90303

91100 00001

Page 4

04/19/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/20/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/20/10	PEC	Review docket	0.20	225.00	\$45.00
04/20/10	PEC	Update critical dates	0.30	225.00	\$67.50
04/20/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/21/10	PEC	Review docket	0.20	225.00	\$45.00
04/21/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/21/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/21/10	SLP	Maintain docket control.	2.00	150.00	\$300.00
04/21/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/21/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/21/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/22/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/22/10	PEC	Update critical dates	0.80	225.00	\$180.00
04/22/10	PEC	Review docket	0.20	225.00	\$45.00
04/22/10	SLP	Maintain docket control.	1.30	150.00	\$195.00
04/22/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/22/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/22/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/23/10	PEC	Review daily correspondence and pleading and forward to the appropriate parties	0.30	225.00	\$67.50
04/23/10	PEC	Review docket	0.20	225.00	\$45.00
04/23/10	PEC	Update critical dates	0.30	225.00	\$67.50
04/23/10	SLP	Maintain docket control.	2.30	150.00	\$345.00
04/23/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	220.00	\$44.00
04/23/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/26/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/26/10	PEC	Review docket	0.20	225.00	\$45.00
04/26/10	SLP	Maintain docket control.	2.00	150.00	\$300.00
04/26/10	KSN	Prepare hearing binders for 5/3/10 hearing.	0.50	140.00	\$70.00
04/26/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/27/10	PEC	Review docket	0.20	225.00	\$45.00
04/27/10	PEC	Review daily correspondence and pleadings and forward to	0.30	225.00	\$67.50

Invoice number 90303

91100 00001

Page 5

		the appropriate parties			
04/27/10	PEC	Update critical dates	0.60	225.00	\$135.00
04/27/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.80	150.00	\$120.00
04/27/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/28/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/28/10	PEC	Review docket	0.20	225.00	\$45.00
04/28/10	SLP	Maintain docket control.	2.00	150.00	\$300.00
04/28/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/28/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/29/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
04/29/10	PEC	Review docket	0.20	225.00	\$45.00
04/29/10	PEC	Update critical dates	0.30	225.00	\$67.50
04/29/10	SLP	Maintain docket control.	3.00	150.00	\$450.00
04/29/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
04/29/10	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
04/30/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/30/10	PEC	Update critical dates	0.40	225.00	\$90.00
04/30/10	PEC	Review docket	0.20	225.00	\$45.00
04/30/10	SLP	Maintain docket control.	2.00	150.00	\$300.00
04/30/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
04/30/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
Task Code Total			54.90		\$9,960.00

WRG-Claim Analysis (Asbestos)

04/07/10	PEC	Prepare Notice of Settlement Regarding Claim No. 1959 for filing and service (.3); Draft Affidavit of Service (.1)	0.40	225.00	\$90.00
04/07/10	PEC	Prepare Notice of Settlement Regarding Claim No. 6080 for filing and service (.3); Draft Affidavit of Service (.1)	0.40	225.00	\$90.00
04/07/10	JEO	Review Notice of Settlement for claim no 1959	0.40	625.00	\$250.00
04/07/10	JEO	Review Notice of settlement for claim no 6080	0.40	625.00	\$250.00
04/07/10	JEO	Work on Exhibits for Canadian claims trial	0.80	625.00	\$500.00
04/08/10	JEO	Work on document for canadian claim trial	0.90	625.00	\$562.50
04/19/10	PEC	Draft Certification of No Objection Regarding Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed	0.60	225.00	\$135.00

Invoice number 90303

91100 00001

Page 6

		by Atlantic Shopping Centres LTD and Certificate of Service (.3); Prepare for filing and service (.3)			
04/19/10	PEC	Draft Certification of No Objection Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Avalon East School Board and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/19/10	PEC	Draft Certification of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by the University of Guelph and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/19/10	PEC	Draft Certification of No Objection Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by City of Vancouver and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/19/10	PEC	Draft Certification of No Objection Regarding Debtors' Motion Pursuant to Sections 105, 363, 1107 and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014 and 9019 of the Federal Rules of Bankruptcy Procedure for an Order Approving the Settlement Agreement Between W.R. Grace & Co. and Employers Mutual Casualty Company and the MMO Parties and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/19/10	PEC	Draft Certification of No Objection Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Conseillers Immobiliers GWL Inc. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/19/10	PEC	Draft Certification of No Objection Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Fairmall Leaseholds Inc. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/23/10	PEC	Draft Certification of Counsel Regarding Order Setting Various Dates Regarding Debtors' Objection to Maryland Casualty Company's Claims and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	225.00	\$180.00
04/23/10	JEO	Work on certificate of counsel regarding Maryland Casualty claims	0.40	625.00	\$250.00
04/26/10	PEC	Draft Notice of Motion to Approve Compromise Under Rule 9019 Between the Debtors and North Star Reinsurance Co. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/26/10	PEC	Prepare Amended Claims Settlement Notice (Claim No. 6080) for filing and service (.4); Draft Certificate of Service (.1)	0.50	225.00	\$112.50
04/27/10	JEO	Review and finalize North Star Reassurance Corp settlement	0.80	625.00	\$500.00
04/27/10	KPM	Review order approving asbestos property damage claim	0.10	450.00	\$45.00
04/28/10	PEC	Draft Certificate of No Objection Regarding Claim Settlement Notice and Certificate of Service (.2); Prepare for filing and service (.2)	0.40	225.00	\$90.00

Invoice number 90303

91100 00001

Page 7

Task Code Total11.10\$4,000.00**WRG-Employ. App., Others**

04/07/10 JEO Review Kaye Scholer retention order

0.20

625.00

\$125.00

Task Code Total0.20\$125.00**Employee Benefit/Pension-B220**

04/05/10 PEC Draft Certification of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Implementation of the 2010-2012 Long-Term Incentive Plan for Key Employees and Certificate of Service (.3); Prepare for filing and service (.3)

0.60

225.00

\$135.00

04/14/10 JEO Review response to employee protocol motion and forward to R. Higgins

0.30

625.00

\$187.50

Task Code Total0.90\$322.50**WRG-Fee Apps., Applicant**

04/04/10 WLR Draft 37th quarterly fee application

0.50

515.00

\$257.50

04/08/10 CAK Review and update January Fee Application.

0.40

215.00

\$86.00

04/15/10 LDJ Review and finalize interim fee application (January 2010)

0.30

855.00

\$256.50

04/15/10 CAK Edit January Fee Application; coordinate posting, filing and service of same.

0.20

215.00

\$43.00

04/15/10 MLO Prepare January 2010 Monthly Fee Application of PSZ&J for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)

0.50

220.00

\$110.00

Task Code Total1.90\$753.00**WRG-Fee Applications, Others**

04/01/10 JEO Review Day Pitney Feb 2010 fee application

0.20

625.00

\$125.00

04/01/10 MLO Correspond with fee auditor re: submission of fee applications

0.10

220.00

\$22.00

04/01/10 MLO Prepare February 2010 Fee Application of Day Pitney for filing (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)

0.50

220.00

\$110.00

04/02/10 JEO Review Kirkland & Ellis February 2010 fee application

0.20

625.00

\$125.00

04/02/10 MLO Prepare February 2010 Fee Application of Kirkland & Ellis for filing (.2); prepare and coordinate service re: same

0.50

220.00

\$110.00

Invoice number 90303

91100 00001

Page 8

		(.2); coordinate filing of same (.1)			
04/02/10	MLO	Draft and coordinate filing of certification of no objection regarding January 2010 monthly fee application of Blackstone (.2); prepare and execute service of same (.2)	0.40	220.00	\$88.00
04/06/10	JEO	Review Bowe Fernicola fee status	0.40	625.00	\$250.00
04/07/10	JEO	Review OCP fee notice	0.40	625.00	\$250.00
04/07/10	MLO	Prepare 31st Quarterly Fee Application of Blackstone for filing (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	220.00	\$132.00
04/07/10	MLO	Draft and coordinate filing of certification of no objection regarding January 2010 monthly fee application of Casner & Edwards (.2); prepare and execute service of same (.2)	0.40	220.00	\$88.00
04/09/10	JEO	Work on quarterly fee application for Deloitte	0.20	625.00	\$125.00
04/09/10	MLO	Prepare January - September 2009 Quarterly Fee Application of Blackstone for filing (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspond with B. Ruhlander re: same (.1)	0.70	220.00	\$154.00
04/09/10	MLO	Draft and coordinate filing of certification of no objection regarding September 2009 monthly fee application of Deloitte Tax (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/13/10	JEO	Review quarterly fee application for Nelson Mullins	0.20	625.00	\$125.00
04/13/10	MLO	Draft and coordinate filing of certification of no objection regarding January 2010 monthly fee application of Day Pitney (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/13/10	MLO	Prepare September 2009 Monthly Fee Application of Nelson Mullins for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
04/15/10	MLO	Draft and coordinate filing of certification of no objection regarding February 2010 monthly fee application of Law Offices of Janet S. Baer (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/15/10	MLO	Make updates to certificate of no objection service list	0.10	220.00	\$22.00
04/16/10	JEO	Review Venable fee application for November 2009	0.20	625.00	\$125.00
04/16/10	JEO	Work on monthly fee application for Casner & Edwards February 2010	0.20	625.00	\$125.00
04/16/10	MLO	Prepare February 2010 Monthly Fee Application of Casner & Edwards for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
04/16/10	MLO	Prepare November 2009 Monthly Fee Application of Venable for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
04/19/10	PEC	Draft Certification of No Objection Regarding Notice of Motion for Entry of Order Approving Remaining Fee Applications Relating to Fraudulent Conveyance Adversary Proceedings and Allowing the Payment of Remaining Holdbacks for Services Rendered and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00

Invoice number 90303

91100 00001

Page 9

04/20/10	MLO	Draft and coordinate filing of certification of no objection regarding February 2010 fee application of Foley Hoag (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/21/10	MLO	Draft and coordinate filing of certification of no objection regarding October 2009 fee application of Steptoe & Johnson (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/21/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 fee application of Steptoe & Johnson (.2); coordinate service of same (.1)	0.30	220.00	\$66.00
04/21/10	MLO	Draft and coordinate filing of certification of no objection regarding December 2009 fee application of Steptoe & Johnson (.2); coordinate service of same (.1)	0.30	220.00	\$66.00
04/21/10	MLO	Draft and coordinate filing of certification of no objection regarding January 2010 fee application of Beveridge & Diamond (.2); coordinate service of same (.1)	0.30	220.00	\$66.00
04/21/10	MLO	Draft and coordinate filing of certification of no objection regarding February 2010 fee application of Beveridge & Diamond (.2); coordinate service of same (.1)	0.30	220.00	\$66.00
04/21/10	MLO	Draft and coordinate filing of certification of no objection regarding February 2010 fee application of Ogilvy Renault (.2); coordinate service of same (.1)	0.30	220.00	\$66.00
04/22/10	MLO	Draft and coordinate filing of certification of no objection regarding February 2010 fee application of Day Pitney (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/23/10	JEO	Review Nelson Mullers December 2009 fee application	0.20	625.00	\$125.00
04/23/10	JEO	Review issues surrounding adversary fee application	0.40	625.00	\$250.00
04/23/10	MLO	Prepare December 2009 Monthly Fee Application of Nelson Mullins for filing and service (.1); draft affidavit of service re: same (.1); prepare and coordinate service of same (.1); coordinate filing of same (.1); correspond with fee auditor re: same (.1)	0.50	220.00	\$110.00
04/23/10	MLO	Draft and coordinate filing of certification of no objection regarding February 2010 fee application of Kirkland & Ellis LLP (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
04/26/10	MLO	Prepare 33rd Quarterly Fee Application of Nelson Mullins for filing and service (.2); prepare and coordinate service of same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
04/27/10	JEO	Review quarterly fee application for Nelson Mullins	0.20	625.00	\$125.00
04/28/10	JEO	Review monthly fee application for Ogilvy - March 2010	0.20	625.00	\$125.00
04/28/10	MLO	Prepare March 2010 Monthly Fee Application of Law Office of Janet S. Baer for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
04/28/10	MLO	Prepare March 2010 Monthly Fee Application of Ogilvy Renault for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	220.00	\$88.00
04/28/10	MLO	Prepare March 2010 Monthly Fee Application of Foley Hoag for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	220.00	\$88.00
04/29/10	JEO	Review Blackstone March 2010 fee application	0.20	625.00	\$125.00
04/29/10	MLO	Prepare March 2010 Monthly Fee Application of Blackstone for filing and service (.2); prepare and	0.50	220.00	\$110.00

Invoice number 90303

91100 00001

Page 10

		coordinate service re: same (.2); coordinate filing of same (.1)			
04/30/10	JEO	Review Vendable December fee application	0.20	625.00	\$125.00
04/30/10	MLO	Correspond with L. Bouyea (Venable) re: June quarterly fee hearing date	0.10	220.00	\$22.00
04/30/10	MLO	Prepare December 2009 Monthly Fee Application of Venable for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
Task Code Total			16.50		\$5,010.00

Litigation (Non-Bankruptcy)

04/01/10	PEC	Revise and review Notice of Agenda for 4/19/10 Hearing	0.80	225.00	\$180.00
04/02/10	PEC	Revise and review Agenda for 4/19/10 Hearing	0.80	225.00	\$180.00
04/05/10	PEC	Revise and review Notice of Agenda for 4/19/10 Hearing	0.80	225.00	\$180.00
04/05/10	PEC	File and serve Notice of Agenda for 4/7/10 Hearing (.3); Draft Affidavit of Service (.1); Review Hearing Binders (.4)	0.80	225.00	\$180.00
04/05/10	JEO	Review final agenda for April 19, 2010 hearing	0.80	625.00	\$500.00
04/07/10	JEO	Review entered orders regarding April omnibus hearing	0.60	625.00	\$375.00
04/08/10	JEO	Review signature pages for EMC/IMO parties settlement	0.40	625.00	\$250.00
04/08/10	JEO	Review status of matters for April 19, 2010 hearing	0.60	625.00	\$375.00
04/08/10	JEO	Review status of MMO signature pages	0.40	625.00	\$250.00
04/09/10	PEC	Prepare two sets of Canadian Claim Trial Exhibit Binder for Hearing	0.80	225.00	\$180.00
04/13/10	PEC	Draft Notice of Agenda for 5/3/10 hearing	1.10	225.00	\$247.50
04/14/10	PEC	Revise and review Agenda for 5/3/10 Hearing	0.80	225.00	\$180.00
04/14/10	KPM	Review email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
04/14/10	KPM	Draft email to James E. O'Neill regarding upcoming deadlines	0.10	450.00	\$45.00
04/15/10	PEC	Draft Amended Agenda for 4/19/10 Hearing	0.40	225.00	\$90.00
04/15/10	PEC	Revise and review 5/3/10 Agenda	0.30	225.00	\$67.50
04/15/10	JEO	Call from client Richard Finke regarding stay letter for EDPA action	0.30	625.00	\$187.50
04/15/10	JEO	Review documents regarding EDPA Action	0.40	625.00	\$250.00
04/16/10	PEC	Prepare Orders for 4/19/10 Hearing	0.80	225.00	\$180.00
04/16/10	PEC	Revise and review Amended Agenda for 4/19/10 Hearing	0.40	225.00	\$90.00
04/16/10	PEC	File and serve Amended Notice of Agenda for 4/19/10 Hearing	0.40	225.00	\$90.00
04/16/10	PEC	Revise and review Agenda for 5/3/10 Hearing	0.80	225.00	\$180.00
04/16/10	PEC	Review 5/3/10 Hearing Binders	0.80	225.00	\$180.00
04/16/10	JEO	Work on suggestion of bankruptcy for Scibek case	0.50	625.00	\$312.50
04/16/10	JEO	Work on amended agenda for May 3, 2010 hearing	0.80	625.00	\$500.00
04/16/10	JEO	Work on agenda for May 3, 2010	0.80	625.00	\$500.00
04/16/10	JEO	Work on amended agenda for April 19, 2010 hearing	0.60	625.00	\$375.00

Invoice number 90303

91100 00001

Page 11

04/19/10	PEC	Revise and review Agenda for 5/3/10 Hearing	0.60	225.00	\$135.00
04/19/10	JEO	Hearing preparation for April 19, 2010 hearing	0.40	625.00	\$250.00
04/19/10	JEO	Review status of matters up for hearing on May 3, 2010 and follow up with CNO's	0.80	625.00	\$500.00
04/19/10	KPM	Prepare for and attend omnibus hearing	4.50	450.00	\$2,025.00
04/20/10	KPM	Review critical dates memo	0.50	450.00	\$225.00
04/20/10	KPM	Draft email to James E. O'Neill, Patricia Cuniff and Joseph S. Bolnick regarding outcome of matters at 4/19/10 hearing	0.20	450.00	\$90.00
04/26/10	PEC	Revise and review Agenda for 5/3/10 hearing	0.60	225.00	\$135.00
04/26/10	PEC	Prepare service list for 5/3/10 Hearing	0.30	225.00	\$67.50
04/26/10	PEC	Review 5/3/10 Hearing Binder	0.30	225.00	\$67.50
04/26/10	PEC	File and serve Notice of Agenda for 5/3/10 Hearing (.3); Draft Certificate of Service (.1)	0.40	225.00	\$90.00
04/27/10	JEO	Work on notice canceling May 3, 2010 hearing	0.40	625.00	\$250.00
04/27/10	KPM	Review and respond to emails from Lynzy Oberholzer regarding upcoming deadlines	0.10	450.00	\$45.00
04/28/10	PEC	Prepare Debtors' Thirty-Fifth Quarterly Report of Settlements for filing and service (.3); Draft Certificate of Service (.1)	0.40	225.00	\$90.00
04/28/10	PEC	Draft Certification of Counsel Regarding Stipulation Between the EPA and the Debtors and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	225.00	\$135.00
04/28/10	JEO	Review 35th settlement report	0.20	625.00	\$125.00
04/28/10	KPM	Draft email to J. Baer regarding upcoming deadlines	0.10	450.00	\$45.00
Task Code Total			26.60		\$10,445.00

Plan & Disclosure Stmt. [B320]

04/22/10	PEC	Prepare Amended Chapter 11 Plan of Reorganization for filing and service (.6); Draft Certificate of Service (.1)	0.70	225.00	\$157.50
04/22/10	JEO	Review plan documents and file	1.20	625.00	\$750.00
04/23/10	PEC	Prepare Notice of Filing Debtors' Second Amended Disclosure of Officers and Directors for filing and service (.5); Draft Certificate of Service (.1)	0.60	225.00	\$135.00
04/23/10	JEO	Work on Certificate of counsel for plan regarding officers and directors	0.30	625.00	\$187.50
04/30/10	JEO	Review proposed confirmation order and Email exchange with co-counsel regarding same	1.10	625.00	\$687.50
04/30/10	KPM	Review and respond to email from James E. O'Neill regarding filing and service of amended plan	0.10	450.00	\$45.00
04/30/10	KPM	Draft email to D. Boll (Kirkland) regarding notice of amended plan	0.10	450.00	\$45.00
04/30/10	KPM	Review and execute notice of amended plan	0.10	450.00	\$45.00
Task Code Total			4.20		\$2,052.50

Invoice number 90303

91100 00001

Page 12

Total professional services:

116.90

\$32,883.00**Costs Advanced:**

04/01/2010	DC	91100.00001 TriState Courier Charges for 04-01-10	\$6.83
04/01/2010	DC	91100.00001 TriState Courier Charges for 04-01-10	\$16.20
04/01/2010	DC	91100.00001 TriState Courier Charges for 04-01-10	\$9.00
04/01/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-01-10	\$36.76
04/01/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-01-10	\$13.35
04/01/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-01-10	\$13.71
04/01/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-01-10	\$27.43
04/01/2010	PAC	91100.00001 PACER Charges for 04-01-10	\$6.56
04/01/2010	RE	(CORR 34 @0.10 PER PG)	\$3.40
04/01/2010	RE	(CORR 78 @0.10 PER PG)	\$7.80
04/01/2010	RE	(CORR 7 @0.10 PER PG)	\$0.70
04/01/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
04/01/2010	RE	(CORR 101 @0.10 PER PG)	\$10.10
04/01/2010	RE	(DOC 26 @0.10 PER PG)	\$2.60
04/01/2010	RE	(AGR 156 @0.10 PER PG)	\$15.60
04/01/2010	RE	(AGR 508 @0.10 PER PG)	\$50.80
04/01/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
04/01/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
04/01/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
04/02/2010	DC	91100.00001 TriState Courier Charges for 04-02-10	\$5.00
04/02/2010	DC	91100.00001 TriState Courier Charges for 04-02-10	\$8.46
04/02/2010	DC	91100.00001 TriState Courier Charges for 04-02-10	\$35.00
04/02/2010	DC	91100.00001 TriState Courier Charges for 04-02-10	\$81.00
04/02/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-02-10	\$13.35
04/02/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-02-10	\$22.61
04/02/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-02-10	\$13.35
04/02/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-02-10	\$13.71
04/02/2010	PAC	91100.00001 PACER Charges for 04-02-10	\$24.72
04/02/2010	PO	91100.00001 :Postage Charges for 04-02-10	\$1.05
04/02/2010	PO	91100.00001 :Postage Charges for 04-02-10	\$11.55
04/02/2010	PO	91100.00001 :Postage Charges for 04-02-10	\$33.54
04/02/2010	PO	91100.00001 :Postage Charges for 04-02-10	\$9.80
04/02/2010	RE	Reproduction Expense. [E101] 24 pgs, WLR	\$2.40
04/02/2010	RE	(CORR 23 @0.10 PER PG)	\$2.30
04/02/2010	RE	(AGR 126 @0.10 PER PG)	\$12.60
04/02/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
04/02/2010	RE	(CORR 25 @0.10 PER PG)	\$2.50
04/02/2010	RE	(AGR 96 @0.10 PER PG)	\$9.60
04/02/2010	RE	(CORR 51 @0.10 PER PG)	\$5.10

Invoice number 90303

91100 00001

Page 13

[illegible]

Invoice number 90303

91100 00001

Page 14

[illegible]

Invoice number 90303

91100 00001

Page 15

04/05/2010	OS	Digital Legal Services, 2259 copies	\$271.08
04/05/2010	OS	Digital Legal Services, postage	\$257.52
04/05/2010	PAC	91100.00001 PACER Charges for 04-05-10	\$22.32
04/05/2010	PO	91100.00001 :Postage Charges for 04-05-10	\$11.44
04/05/2010	RE	(AGR 12 @0.10 PER PG)	\$1.20
04/05/2010	RE	(AGR 94 @0.10 PER PG)	\$9.40
04/05/2010	RE	(CORR 47 @0.10 PER PG)	\$4.70
04/05/2010	RE	(AGR 94 @0.10 PER PG)	\$9.40
04/05/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
04/05/2010	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
04/06/2010	DC	91100.00001 TriState Courier Charges for 04-06-10	\$5.00
04/06/2010	DC	91100.00001 TriState Courier Charges for 04-06-10	\$195.00
04/06/2010	DC	91100.00001 TriState Courier Charges for 04-06-10	\$16.20
04/06/2010	DC	91100.00001 TriState Courier Charges for 04-06-10	\$16.20
04/06/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-06-10	\$13.28
04/06/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-06-10	\$22.51
04/06/2010	PAC	91100.00001 PACER Charges for 04-06-10	\$21.92
04/06/2010	RE	(CORR 64 @0.10 PER PG)	\$6.40
04/06/2010	RE	(CORR 401 @0.10 PER PG)	\$40.10
04/06/2010	RE	(CORR 26 @0.10 PER PG)	\$2.60
04/06/2010	RE	(DOC 126 @0.10 PER PG)	\$12.60
04/07/2010	DC	91100.00001 TriState Courier Charges for 04-07-10	\$5.74
04/07/2010	DC	91100.00001 TriState Courier Charges for 04-07-10	\$126.00
04/07/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-07-10	\$13.28
04/07/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-07-10	\$13.28
04/07/2010	OS	Digital Legal Services, 1004 copies	\$120.48
04/07/2010	OS	Digital Legal Services, postage	\$221.46
04/07/2010	PAC	91100.00001 PACER Charges for 04-07-10	\$35.68
04/07/2010	PO	91100.00001 :Postage Charges for 04-07-10	\$1.22
04/07/2010	PO	91100.00001 :Postage Charges for 04-07-10	\$2.10
04/07/2010	PO	91100.00001 :Postage Charges for 04-07-10	\$9.68
04/07/2010	PO	91100.00001 :Postage Charges for 04-07-10	\$28.92
04/07/2010	RE	(CORR 24 @0.10 PER PG)	\$2.40
04/07/2010	RE	(CORR 35 @0.10 PER PG)	\$3.50
04/07/2010	RE	(AGR 30 @0.10 PER PG)	\$3.00
04/07/2010	RE	(AGR 33 @0.10 PER PG)	\$3.30
04/07/2010	RE	(CORR 14 @0.10 PER PG)	\$1.40
04/07/2010	RE	(DOC 486 @0.10 PER PG)	\$48.60
04/07/2010	RE	(CORR 800 @0.10 PER PG)	\$80.00
04/07/2010	RE	(CORR 42 @0.10 PER PG)	\$4.20
04/07/2010	RE	(DOC 1036 @0.10 PER PG)	\$103.60
04/07/2010	RE	(DOC 75 @0.10 PER PG)	\$7.50
04/08/2010	DC	91100.00001 TriState Courier Charges for 04-08-10	\$195.00

Invoice number 90303

91100 00001

Page 16

04/08/2010	DC	91100.00001 TriState Courier Charges for 04-08-10	\$16.20
04/08/2010	DC	91100.00001 TriState Courier Charges for 04-08-10	\$16.20
04/08/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-08-10	\$13.28
04/08/2010	OS	Digital Legal Services, 3263 copies	\$391.56
04/08/2010	OS	Digital Legal Services, postage	\$257.52
04/08/2010	PAC	91100.00001 PACER Charges for 04-08-10	\$32.64
04/08/2010	RE	(CORR 78 @0.10 PER PG)	\$7.80
04/08/2010	RE	(DOC 12 @0.10 PER PG)	\$1.20
04/08/2010	RE	(DOC 74 @0.10 PER PG)	\$7.40
04/08/2010	RE	(DOC 113 @0.10 PER PG)	\$11.30
04/08/2010	RE	(DOC 102 @0.10 PER PG)	\$10.20
04/08/2010	RE	(DOC 5 @0.10 PER PG)	\$0.50
04/08/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
04/09/2010	DC	91100.00001 TriState Courier Charges for 04-09-10	\$72.00
04/09/2010	DC	91100.00001 TriState Courier Charges for 04-09-10	\$195.00
04/09/2010	DC	91100.00001 TriState Courier Charges for 04-09-10	\$16.20
04/09/2010	DC	91100.00001 TriState Courier Charges for 04-09-10	\$16.20
04/09/2010	DC	91100.00001 TriState Courier Charges for 04-09-10	\$72.00
04/09/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-09-10	\$24.91
04/09/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-09-10	\$24.91
04/09/2010	OS	Digital Legal Services, 36 copies	\$4.32
04/09/2010	OS	Digital Legal Services, postage	\$4.40
04/09/2010	OS	Digital Legal Services, 1004 copies	\$120.48
04/09/2010	OS	Digital Legal Services, postage	\$221.46
04/09/2010	PAC	91100.00001 PACER Charges for 04-09-10	\$19.68
04/09/2010	PO	91100.00001 :Postage Charges for 04-09-10	\$1.29
04/09/2010	PO	91100.00001 :Postage Charges for 04-09-10	\$6.55
04/09/2010	PO	91100.00001 :Postage Charges for 04-09-10	\$28.92
04/09/2010	RE	(CORR 1042 @0.10 PER PG)	\$104.20
04/09/2010	RE	(DOC 37 @0.10 PER PG)	\$3.70
04/09/2010	RE	(AGR 2 @0.10 PER PG)	\$0.20
04/09/2010	RE	(AGR 17 @0.10 PER PG)	\$1.70
04/09/2010	RE	(CORR 451 @0.10 PER PG)	\$45.10
04/09/2010	RE	(CORR 194 @0.10 PER PG)	\$19.40
04/09/2010	RE	(AGR 17 @0.10 PER PG)	\$1.70
04/09/2010	RE	(DOC 214 @0.10 PER PG)	\$21.40
04/09/2010	RE	(CORR 200 @0.10 PER PG)	\$20.00
04/09/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
04/09/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
04/09/2010	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
04/09/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
04/10/2010	RE	(DOC 12 @0.10 PER PG)	\$1.20
04/10/2010	RE	(DOC 22 @0.10 PER PG)	\$2.20

Invoice number 90303

91100 00001

Page 17

04/12/2010	DC	91100.00001 TriState Courier Charges for 04-12-10	\$190.00
04/12/2010	DC	91100.00001 TriState Courier Charges for 04-12-10	\$16.20
04/12/2010	DC	91100.00001 TriState Courier Charges for 04-12-10	\$16.20
04/12/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-12-10	\$13.28
04/12/2010	PAC	91100.00001 PACER Charges for 04-12-10	\$20.40
04/12/2010	RE	(CORR 90 @0.10 PER PG)	\$9.00
04/12/2010	RE	(DOC 99 @0.10 PER PG)	\$9.90
04/12/2010	RE	(DOC 8 @0.10 PER PG)	\$0.80
04/12/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
04/12/2010	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
04/12/2010	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
04/13/2010	DC	91100.00001 TriState Courier Charges for 04-13-10	\$54.00
04/13/2010	DC	91100.00001 TriState Courier Charges for 04-13-10	\$5.95
04/13/2010	DC	91100.00001 TriState Courier Charges for 04-13-10	\$5.00
04/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-13-10	\$13.28
04/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-13-10	\$13.28
04/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-13-10	\$13.65
04/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-13-10	\$13.28
04/13/2010	PAC	91100.00001 PACER Charges for 04-13-10	\$21.44
04/13/2010	PO	91100.00001 :Postage Charges for 04-13-10	\$11.55
04/13/2010	RE	(DOC 18 @0.10 PER PG)	\$1.80
04/13/2010	RE	(AGR 29 @0.10 PER PG)	\$2.90
04/13/2010	RE	(DOC 216 @0.10 PER PG)	\$21.60
04/13/2010	RE	(CORR 41 @0.10 PER PG)	\$4.10
04/13/2010	RE	(CORR 142 @0.10 PER PG)	\$14.20
04/13/2010	RE	(DOC 568 @0.10 PER PG)	\$56.80
04/13/2010	RE	(DOC 26 @0.10 PER PG)	\$2.60
04/13/2010	RE	(CORR 42 @0.10 PER PG)	\$4.20
04/13/2010	RE	(DOC 58 @0.10 PER PG)	\$5.80
04/14/2010	DC	91100.00001 TriState Courier Charges for 04-14-10	\$27.00
04/14/2010	DC	91100.00001 TriState Courier Charges for 04-14-10	\$5.00
04/14/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-14-10	\$13.28
04/14/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-14-10	\$13.28
04/14/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-14-10	\$13.28
04/14/2010	PAC	91100.00001 PACER Charges for 04-14-10	\$14.00
04/14/2010	RE	(DOC 10 @0.10 PER PG)	\$1.00
04/14/2010	RE	(CORR 28 @0.10 PER PG)	\$2.80
04/14/2010	RE	(DOC 479 @0.10 PER PG)	\$47.90
04/14/2010	RE	(DOC 66 @0.10 PER PG)	\$6.60
04/14/2010	RE	(DOC 243 @0.10 PER PG)	\$24.30
04/14/2010	RE	(DOC 281 @0.10 PER PG)	\$28.10
04/15/2010	DC	91100.00001 TriState Courier Charges for 04-15-10	\$6.48
04/15/2010	DC	91100.00001 TriState Courier Charges for 04-15-10	\$54.00

Invoice number 90303

91100 00001

Page 18

[illegible]

Invoice number 90303

91100 00001

Page 19

[illegible]

Invoice number 90303

91100 00001

Page 20

04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	FX	(19 @1.00 PER PG)	\$19.00
04/16/2010	PAC	91100.00001 PACER Charges for 04-16-10	\$74.96
04/16/2010	PO	91100.00001 :Postage Charges for 04-16-10	\$1.05
04/16/2010	PO	91100.00001 :Postage Charges for 04-16-10	\$1.05
04/16/2010	RE	(AGR 52 @0.10 PER PG)	\$5.20
04/16/2010	RE	(CORR 64 @0.10 PER PG)	\$6.40
04/16/2010	RE	(CORR 79 @0.10 PER PG)	\$7.90
04/16/2010	RE	(AGR 34 @0.10 PER PG)	\$3.40
04/16/2010	RE	(CORR 55 @0.10 PER PG)	\$5.50
04/16/2010	RE	(AGR 2 @0.10 PER PG)	\$0.20
04/16/2010	RE	(AGR 95 @0.10 PER PG)	\$9.50
04/16/2010	RE	(DOC 12 @0.10 PER PG)	\$1.20
04/16/2010	RE	(AGR 27 @0.10 PER PG)	\$2.70
04/16/2010	RE	(DOC 52 @0.10 PER PG)	\$5.20
04/16/2010	RE	(DOC 208 @0.10 PER PG)	\$20.80
04/16/2010	RE	(CORR 64 @0.10 PER PG)	\$6.40
04/16/2010	RE	(DOC 21 @0.10 PER PG)	\$2.10
04/16/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
04/16/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
04/17/2010	RE	(DOC 6 @0.10 PER PG)	\$0.60
04/19/2010	AT	Auto Travel Expense [E109] Eagle Transportation Services, invoice #:18279, Freedman Ted	\$55.90
04/19/2010	AT	Auto Travel Expense [E109] Eagle Transportation Services, Invoice #: 18279, Baer Jan	\$95.70
04/19/2010	BM	Business Meal [E111] The Rodney Grill, working meal, (6) 4/19/2010	\$63.32
04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$5.00
04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$5.00
04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$73.00

Invoice number 90303

91100 00001

Page 21

04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$6.48
04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$5.00
04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$72.00
04/19/2010	DC	91100.00001 TriState Courier Charges for 04-19-10	\$16.20
04/19/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-19-10	\$13.28
04/19/2010	PAC	91100.00001 PACER Charges for 04-19-10	\$26.64
04/19/2010	PO	91100.00001 :Postage Charges for 04-19-10	\$18.07
04/19/2010	RE	(AGR 90 @0.10 PER PG)	\$9.00
04/19/2010	RE	(AGR 25 @0.10 PER PG)	\$2.50
04/19/2010	RE	(CORR 29 @0.10 PER PG)	\$2.90
04/19/2010	RE	(AGR 48 @0.10 PER PG)	\$4.80
04/19/2010	RE	(AGR 48 @0.10 PER PG)	\$4.80
04/19/2010	RE	(CORR 176 @0.10 PER PG)	\$17.60
04/19/2010	RE	(CORR 178 @0.10 PER PG)	\$17.80
04/20/2010	DC	91100.00001 TriState Courier Charges for 04-20-10	\$54.00
04/20/2010	DC	91100.00001 TriState Courier Charges for 04-20-10	\$5.95
04/20/2010	PAC	91100.00001 PACER Charges for 04-20-10	\$11.76
04/20/2010	PO	91100.00001 :Postage Charges for 04-20-10	\$11.55
04/20/2010	RE	(DOC 25 @0.10 PER PG)	\$2.50
04/20/2010	RE	(DOC 38 @0.10 PER PG)	\$3.80
04/20/2010	RE	(DOC 30 @0.10 PER PG)	\$3.00
04/20/2010	RE	(CORR 36 @0.10 PER PG)	\$3.60
04/20/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
04/20/2010	RE	(DOC 276 @0.10 PER PG)	\$27.60
04/20/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
04/20/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/21/2010	DC	91100.00001 TriState Courier Charges for 04-21-10	\$63.00
04/21/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-21-10	\$20.35
04/21/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-21-10	\$22.51
04/21/2010	OS	Digital Legal Services, 216 copies	\$25.92
04/21/2010	OS	Digital Legal Services, postage	\$13.42
04/21/2010	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/21/2010	RE	(CORR 332 @0.10 PER PG)	\$33.20
04/21/2010	RE	(DOC 307 @0.10 PER PG)	\$30.70
04/21/2010	RE	(DOC 21 @0.10 PER PG)	\$2.10
04/21/2010	RE	(DOC 20 @0.10 PER PG)	\$2.00
04/22/2010	DC	91100.00001 TriState Courier Charges for 04-22-10	\$7.78
04/22/2010	DC	91100.00001 TriState Courier Charges for 04-22-10	\$54.00
04/22/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-22-10	\$13.28
04/22/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-22-10	\$18.42
04/22/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-22-10	\$22.51
04/22/2010	PAC	91100.00001 PACER Charges for 04-22-10	\$4.80
04/22/2010	PO	91100.00001 :Postage Charges for 04-22-10	\$9.68

Invoice number 90303

91100 00001

Page 22

04/22/2010	RE	(DOC 96 @0.10 PER PG)	\$9.60
04/22/2010	RE	(DOC 42 @0.10 PER PG)	\$4.20
04/22/2010	RE	(CORR 236 @0.10 PER PG)	\$23.60
04/22/2010	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/22/2010	RE	(CORR 36 @0.10 PER PG)	\$3.60
04/22/2010	RE	(CORR 1004 @0.10 PER PG)	\$100.40
04/22/2010	RE	(CORR 1232 @0.10 PER PG)	\$123.20
04/22/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
04/22/2010	RE	(AGR 15 @0.10 PER PG)	\$1.50
04/22/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
04/23/2010	DC	91100.00001 TriState Courier Charges for 04-23-10	\$10.65
04/23/2010	DC	91100.00001 TriState Courier Charges for 04-23-10	\$351.00
04/23/2010	DC	91100.00001 TriState Courier Charges for 04-23-10	\$9.00
04/23/2010	DC	91100.00001 TriState Courier Charges for 04-23-10	\$54.00
04/23/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-23-10	\$13.28
04/23/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-23-10	\$13.28
04/23/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-23-10	\$13.28
04/23/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-23-10	\$13.65
04/23/2010	OS	Digital Legal Services, 3012 copies	\$361.44
04/23/2010	OS	Digital Legal Services, postage	\$257.52
04/23/2010	PAC	91100.00001 PACER Charges for 04-23-10	\$25.12
04/23/2010	PO	91100.00001 :Postage Charges for 04-23-10	\$13.42
04/23/2010	RE	(DOC 6 @0.10 PER PG)	\$0.60
04/23/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
04/23/2010	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/23/2010	RE	(CORR 109 @0.10 PER PG)	\$10.90
04/23/2010	RE	(CORR 38 @0.10 PER PG)	\$3.80
04/23/2010	RE	(AGR 44 @0.10 PER PG)	\$4.40
04/23/2010	RE	(CORR 34 @0.10 PER PG)	\$3.40
04/23/2010	RE	(DOC 64 @0.10 PER PG)	\$6.40
04/23/2010	RE	(DOC 15 @0.10 PER PG)	\$1.50
04/24/2010	RE	(DOC 15 @0.10 PER PG)	\$1.50
04/26/2010	DC	91100.00001 TriState Courier Charges for 04-26-10	\$6.48
04/26/2010	DC	91100.00001 TriState Courier Charges for 04-26-10	\$16.20
04/26/2010	DC	91100.00001 TriState Courier Charges for 04-26-10	\$18.00
04/26/2010	DC	91100.00001 TriState Courier Charges for 04-26-10	\$45.00
04/26/2010	OS	Digital Legal Services, 25315 copies	\$3,042.12
04/26/2010	OS	Digital Legal Services, postage	\$1,065.50
04/26/2010	PAC	91100.00001 PACER Charges for 04-26-10	\$41.04
04/26/2010	PO	91100.00001 :Postage Charges for 04-26-10	\$28.92
04/26/2010	PO	91100.00001 :Postage Charges for 04-26-10	\$2.07
04/26/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
04/26/2010	RE	(AGR 517 @0.10 PER PG)	\$51.70

Invoice number 90303

91100 00001

Page 23

[illegible]

Invoice number 90303

91100 00001

Page 24

[illegible]

Invoice number 90303

91100 00001

Page 25

04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	FX	(16 @1.00 PER PG)	\$16.00
04/27/2010	OS	Digital Legal Services, 1004 copies	\$120.48
04/27/2010	OS	Digital Legal Services, postage	\$221.46
04/27/2010	PAC	91100.00001 PACER Charges for 04-27-10	\$39.28
04/27/2010	PAC	Pacer - Court Research charges for 04-30-10	\$0.56
04/27/2010	PO	91100.00001 :Postage Charges for 04-27-10	\$26.88
04/27/2010	RE	(DOC 14 @0.10 PER PG)	\$1.40
04/27/2010	RE	(AGR 42 @0.10 PER PG)	\$4.20
04/27/2010	RE	(CORR 80 @0.10 PER PG)	\$8.00
04/27/2010	RE	(AGR 6 @0.10 PER PG)	\$0.60
04/27/2010	RE	(CORR 15 @0.10 PER PG)	\$1.50
04/27/2010	RE	(CORR 83 @0.10 PER PG)	\$8.30
04/27/2010	RE	(CORR 1000 @0.10 PER PG)	\$100.00
04/27/2010	RE	(CORR 1 @0.10 PER PG)	\$0.10
04/27/2010	RE	(DOC 88 @0.10 PER PG)	\$8.80
04/27/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
04/27/2010	RE	(DOC 8 @0.10 PER PG)	\$0.80
04/27/2010	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/27/2010	RE	(CORR 578 @0.10 PER PG)	\$57.80
04/27/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
04/27/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
04/27/2010	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
04/27/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
04/27/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
04/27/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
04/27/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
04/27/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
04/28/2010	DC	91100.00001 TriState Courier Charges for 04-28-10	\$13.32
04/28/2010	DC	91100.00001 TriState Courier Charges for 04-28-10	\$195.00
04/28/2010	DC	91100.00001 TriState Courier Charges for 04-28-10	\$16.20
04/28/2010	DC	91100.00001 TriState Courier Charges for 04-28-10	\$16.20
04/28/2010	DC	91100.00001 TriState Courier Charges for 04-28-10	\$90.00
04/28/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-28-10	\$22.51
04/28/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-28-10	\$13.28
04/28/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-28-10	\$20.35
04/28/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-28-10	\$13.65
04/28/2010	OS	Digital Legal Services, 2016 copies	\$241.92

Invoice number 90303

91100 00001

Page 26

04/28/2010	OS	Digital Legal Services, postage	\$222.51
04/28/2010	PAC	91100.00001 PACER Charges for 04-28-10	\$34.16
04/28/2010	PO	91100.00001 :Postage Charges for 04-28-10	\$13.65
04/28/2010	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/28/2010	RE	(AGR 88 @0.10 PER PG)	\$8.80
04/28/2010	RE	(CORR 57 @0.10 PER PG)	\$5.70
04/28/2010	RE	(CORR 128 @0.10 PER PG)	\$12.80
04/28/2010	RE	(CORR 46 @0.10 PER PG)	\$4.60
04/28/2010	RE	(CORR 278 @0.10 PER PG)	\$27.80
04/28/2010	RE	(AGR 65 @0.10 PER PG)	\$6.50
04/28/2010	RE	(CORR 89 @0.10 PER PG)	\$8.90
04/28/2010	RE	(AGR 6 @0.10 PER PG)	\$0.60
04/28/2010	RE	(DOC 144 @0.10 PER PG)	\$14.40
04/28/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
04/28/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
04/28/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
04/28/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
04/29/2010	DC	91100.00001 TriState Courier Charges for 04-29-10	\$195.00
04/29/2010	DC	91100.00001 TriState Courier Charges for 04-29-10	\$16.20
04/29/2010	DC	91100.00001 TriState Courier Charges for 04-29-10	\$16.20
04/29/2010	DC	91100.00001 TriState Courier Charges for 04-29-10	\$9.00
04/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-29-10	\$27.30
04/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-29-10	\$13.65
04/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-29-10	\$22.51
04/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-29-10	\$13.28
04/29/2010	PAC	91100.00001 PACER Charges for 04-29-10	\$48.00
04/29/2010	PO	91100.00001 :Postage Charges for 04-29-10	\$7.23
04/29/2010	RE	(AGR 2 @0.10 PER PG)	\$0.20
04/29/2010	RE	(AGR 3 @0.10 PER PG)	\$0.30
04/29/2010	RE	(CORR 42 @0.10 PER PG)	\$4.20
04/29/2010	RE	(DOC 12 @0.10 PER PG)	\$1.20
04/29/2010	RE	(CORR 119 @0.10 PER PG)	\$11.90
04/29/2010	RE	(CORR 351 @0.10 PER PG)	\$35.10
04/29/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
04/29/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/29/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
04/29/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
04/30/2010	DC	91100.00001 TriState Courier Charges for 04-30-10	\$8.46
04/30/2010	DC	91100.00001 TriState Courier Charges for 04-30-10	\$9.00
04/30/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-30-10	\$13.28
04/30/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-30-10	\$13.28
04/30/2010	DH	91100.00001 DHL Worldwide Express Charges for 04-30-10	\$13.65
04/30/2010	OS	Digital Legal Services, 22176 copies	\$2,661.12

Invoice number 90303

91100 00001

Page 27

04/30/2010	OS	Digital Legal Services, postage	\$1,071.25
04/30/2010	PAC	91100.00001 PACER Charges for 04-30-10	\$23.76
04/30/2010	RE	(CORR 55 @0.10 PER PG)	\$5.50
04/30/2010	RE	(AGR 75 @0.10 PER PG)	\$7.50
04/30/2010	RE	(AGR 238 @0.10 PER PG)	\$23.80
04/30/2010	RE	(AGR 1 @0.10 PER PG)	\$0.10
04/30/2010	RE	(CORR 67 @0.10 PER PG)	\$6.70
04/30/2010	RE	(DOC 70 @0.10 PER PG)	\$7.00
04/30/2010	RE	(DOC 84 @0.10 PER PG)	\$8.40
04/30/2010	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40

Total Expenses:

\$23,142.50**Summary:**

Total professional services	\$32,883.00
Total expenses	\$23,142.50
Net current charges	\$56,025.50

Net balance forward	\$107,678.39
---------------------	--------------

Total balance now due	\$163,703.89
------------------------------	---------------------

BMK	Koveleski, Beatrice M.	4.10	150.00	\$615.00
CAK	Knotts, Cheryl A.	0.70	215.00	\$150.50
DKW	Whaley, Dina K.	1.40	150.00	\$210.00
JEO	O'Neill, James E.	18.80	625.00	\$11,750.00
KPM	Makowski, Kathleen P.	6.00	450.00	\$2,700.00
KSN	Neil, Karen S.	6.10	140.00	\$854.00
LDJ	Jones, Laura Davis	0.30	855.00	\$256.50
MLO	Oberholzer, Margaret L.	14.60	220.00	\$3,212.00
PEC	Cuniff, Patricia E.	42.90	225.00	\$9,652.50
SLP	Pitman, L. Sheryle	21.50	150.00	\$3,225.00
WLR	Ramseyer, William L.	0.50	515.00	\$257.50
		<u>116.90</u>		<u>\$32,883.00</u>

Invoice number 90303

91100 00001

Page 28

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.60	\$215.00
CA	Case Administration [B110]	54.90	\$9,960.00
CR01	WRG-Claim Analysis (Asbestos)	11.10	\$4,000.00
EA01	WRG-Employ. App., Others	0.20	\$125.00
EB	Employee Benefit/Pension-B220	0.90	\$322.50
FA	WRG-Fee Apps., Applicant	1.90	\$753.00
FA01	WRG-Fee Applications, Others	16.50	\$5,010.00
LN	Litigation (Non-Bankruptcy)	26.60	\$10,445.00
PD	Plan & Disclosure Stmt. [B320]	4.20	\$2,052.50
		<hr/> 116.90	<hr/> \$32,883.00

Expense Code Summary

Auto Travel Expense [E109]	\$151.60
Working Meals [E1]	\$63.32
Delivery/Courier Service	\$3,414.79
DHL- Worldwide Express	\$946.72
Federal Express [E108]	\$14.06
Fax Transmittal [E104]	\$4,060.00
Outside Services	\$11,174.94
Pacer - Court Research	\$589.84
Postage [E108]	\$302.73
Reproduction Expense [E101]	\$2,319.80
Reproduction/ Scan Copy	\$104.70
	<hr/> \$23,142.50